

TRAVEL VOUCHER

NAME OF PAYEE

STATION

ADDRESS

Edwin P. Mycroft (pseudo)

EE/M

I hereby claim reimbursement for per diem in lieu of subsistence, travel and/or other expenses incurred by me in the discharge of official duties for the period from 0730 9 June 1952 to 2400 11 Jan 1952, inclusive, as per itemized statement hereon. The justification and authority for this claim is as follows:

~~Travel and expenses for prospective contract agent.~~

~~Chargeable to WHAFLP. (Now WHCLAWY)~~

AMOUNT CLAIMED

(See reverse side for complete itinerary and detailed itemization of expenses)

Per diem 3/4 day @ 36. 2 1/4 days @ 49. @ \$ 24.25

Travel and incidental expenses see reverse 177.75

Other _____

TOTAL 201.40

To be credited against advance to ()

Voucher no. V 34106.

I CERTIFY that the expenses itemized on this voucher were necessarily incurred by me in connection with official business of a confidential nature, and that I have not been, nor will I be, reimbursed therefor from any other sources, Government or private; and that this voucher and attachments, if any, are true and correct in all respects.

5 March 1953
(Date)

Edwin F. Mycroft
(Signature of Payee)

APPROVED:

5 March 1953 EE/BF
(Date) (Title) (Signature)

CERTIFICATION:

I CERTIFY that this voucher has been examined by me; that receipts or other substantiating data have been furnished me, or satisfactory explanation made for the failure to furnish same; that it appears from such data that the itemized expenditures were for necessary official purposes, reimbursement for which is allowable under existing regulations; and that such expenditures are properly chargeable to available appropriations as indicated below.

(Date) (Appropriation—Allotment) (Authorized Certifying Officer)

SCHEDULE OF EXPENSES AND ITINERARY OF TRAVELER						
INSTRUCTIONS: 1. Show itinerary, time of departure from and arrival at each point, in chronological order. 2. Computation of per diem should be based upon itinerary. 3. Itemize travel and incidental expenses by day and fully explain. 4. Appropriate receipts or explanations must be furnished to support each cash disbursement.						
DATE <i>19-52</i>	CHARACTER OF EXPENDITURE	AMOUNT CLAIMED				
		PER DIEM		TRAVEL AND INCIDENTAL EXPENSES		OTHER
	Itinerary					
9 Jun	Leave San Francisco, Cal. 0730 by air Arrive D.C. 2045					
	Travel Expenses					
9 Jun	One plane ticket American Airline San Francisco to D.C.			171	75	
	Taxi home to airport San Francisco			4	00	
	Taxi airport to hotel D.C.			1	50	
	Per Diem					
9 Jun	3/4 days @ \$6.	4	00			
9 Jun	1/4 day @ \$9.	2	25			
10 Jun	1 day @ \$9.	9	00			
11 Jun	1 day @ \$9.	9	00			
TOTALS		24	25	171	75	

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